CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well	OFFICE USE ONLY	
JAMES J. 'JIMBO' PETITJEAN	Mayor	Report Number: 1192	
P. O. Box 694 Rayne, LA 70578	Acadia / Rayne	<b>Date Filed:</b> 2/14/2000	
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election			
This report covers from 1/1/1999	through <u>12/31/1999</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed a	after the election AND all loans and debts paid		
——— Unopposed			
Name and Address of Financial Institution     (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer THOMAS D. PETITJEAN JR. TREASURER		
BANK OF COMMERCE FINANCIAL INSTITUTION	P. O. Box 392 Rayne, LA 70578		
300 N. Adams			
Rayne, LA 70578		_	
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information conta schedules is true and correct to the best of our knowle expenditures have been made nor contributions receivand that no information required to be reported by the	edge, information and belief, and that no ved that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	,		
James J. Petitjean	<u>318-334-3121</u>		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Thomas D. Detitions In	240 224 0222		
Thomas D. Petitjean Jr. Signature of Treasurer	318-334-9303  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,558.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 1,558.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,638.24
15. Plus total receipts this period (Line 8 above)	\$ 100.00
16. Less total disbursements this period (Line 13 above)	\$ 1,558.90
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,179.34

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 2,638.24
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor 2. Contributions this Reporti		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
BROWNING FERRIS INDUSTRIES 8607 Roberts Drive - Suite 100 Atlanta, GA 30350  POLITICAL COMMITTEE? PARTY COMMITTEE?	02/01/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)	1	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			_
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A & O 21ST CENTURY CLUB 407 W. Lessley Rayne, LA 70578	10/01/1999	Donation	\$ 15.00
ABWA 500 Section Street Rayne, LA 70578	03/08/1999	Donation	\$ 10.00
THE BOY SCOUTS 906 Carver Rayne, LA 70578	02/26/1999	Donation	\$ 26.00
AMERICAN CANCER SOCIETY 1604 Laurie Street Rayne, LA 70578	03/11/1999	Donation/Sponsorship Relay for Life	\$ 100.00
RAYNE CATHOLIC ELEMENTARY 407 S. Polk St. Rayne, LA 70578	09/14/1999	Donation	\$ 19.00
CITIZENS FOR PROGRESSIVE DEVPT. 109 Azalea Drive Rayne, LA 70578	04/28/1999	Contribution	\$ 150.00
EBONITES CIVIC AND SOCIAL CLUB 611 N. Eastern Rayne, LA 70578	12/14/1999	Donation	\$ 10.00
GULF COAST STOCKDOG 117 Habetz St. Rayne, LA 70578	10/22/1999	Donation	\$ 10.00
3. SUBTOTAL (optional)	<b>,</b>	<u> </u>	\$340.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LEGER COMMUNITY CEMETERY N/A Indian Bayou, LA 70578	10/05/1999	Donation	\$ 10.00
BRANCH ELEMENTARY P. O. Box 450 Branch, LA 70578	10/25/1999	Raffle	\$ 20.00
RON GOINS PHOTOGRAPHY 704 G St. Rayne, LA 70578	10/06/1999	Campaign Photographs	\$ 61.85
HEBERT'S Highway 167 Maurice, LA 70555	12/22/1999	Food Basket Donation	\$ 100.00
RAYNE HIGH CHEERLEADERS 1020 North Polk St. Rayne, LA 70578	05/10/1999	Donation	\$ 26.00
RAYNE HIGH CHEERLEADERS 1020 North Polk St. Rayne, LA 70578	08/20/1999	Donation	\$ 20.00
RAYNE HIGH FLAG CORPS 1020 North Polk St. Rayne, LA 70578	06/04/1999	Donation	\$ 22.50
RAYNE HIGH SCHOOL 1020 North Polk St. Rayne, LA 70578	10/22/1999	Donation	\$ 25.00
3. SUBTOTAL (optional)	l .	<u> </u>	\$285.35
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. JOSEPH YOUTH GROUP 401 S. Adams Avenue Rayne, LA 70578	05/13/1999	Donation	\$ 12.00
MIRE KC COUNCIL 7411 N/A Mire, LA 70578	04/30/1999	Donation	\$ 24.00
BRITT KENNEDY SIGNS 100 E. Chestnut Amite, LA 70422	09/24/1999	Advertising	\$ 332.45
THE LEWIS FAMILY N/A Church Point, LA 70525	08/07/1999	Donation	\$ 10.50
TEAM LOUISIANA 504 Reynolds Rayne, LA 70578	07/15/1999	Donation	\$ 25.00
LUKE MOODY 609 East E Street Rayne, LA 70578	07/12/1999	Donation/Sponsorship	\$ 50.00
OUR MOTHER OF MERCY CHURCH 600 W. Jeff Davis Rayne, LA 70578	09/18/1999	Donation	\$ 20.00
OPELOUSAS POLICE DEPARTMENT P. O. Box 792 Opelousas, LA 70571-0792	10/06/1999	Donation	\$ 25.00
3. SUBTOTAL (optional)	I		\$498.95
TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE RAYNE ACADIAN TRIBUNE P. O. Box 260 Rayne, LA 70578	02/01/1999	Advertisement	\$ 18.00
THE RAYNE INDEPENDENT P. O. Box 260 Rayne, LA 70578	02/01/1999	Advertisement	\$ 26.60
THE RAYNE INDEPENDENT PO Box 260 Rayne, LA 70578	10/06/1999	Advertisement	\$ 15.00
CUB SCOUTS 109 W. Betty Rayne, LA 70578	12/06/1999	Donation	\$ 15.00
BETA SIGMA PHI 101 Habetz Rayne, LA 70578	10/08/1999	Donation	\$ 10.00
DUCKS UNLIMITED - RAYNE CHAPTER 2348 Tornado Dr. Rayne, LA 70578	09/13/1999	Donation/Sponsorship	\$ 250.00
MERCY YOUTH GROUP 600 W. Jeff Davis Rayne, LA 70578	07/26/1999	Donation/Bus Transportation	\$ 25.00
ACADIA YOUTH PILGRIMMAGE 2000 401 S. Adams Avenue Rayne, LA 70578	09/17/1999	Donation	\$ 50.00
3. SUBTOTAL (optional)		·	\$409.60

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BOYS AND GIRLS CLUBS OF ACADIANA P.O. Box H Lafayette, LA 70502	03/02/1999	Donation	\$ 25.00
3. SUBTOTAL (optional)	\$25.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 1,558.90		